



DEFENSE FINANCE AND ACCOUNTING SERVICE
ARLINGTON
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ARLINGTON, VA 22240-5291

APR 14 2005

MEMORANDUM FOR COMPONENT ACQUISITION EXECUTIVE

SUBJECT: Approval to Operate the Defense Travel System (DTS) – Madison Releases

In accordance with the provisions of DoD Instruction 5200.40 and DFAS Regulation 8500.1-R, the Approval to Operate (ATO) that was issued on June 26, 2003 for the DTS–Enhanced Jefferson release shall remain valid for the planned DTS-Madison releases. This determination is based on the results of your staff's review of the planned software changes and on your memorandum certifying that there are no significant changes to the security posture of the system. In accordance with your recommendation, DTS is authorized to continue operating in the threat environment and with the stated vulnerabilities identified in the System Security Authorization Agreement. The system may process information up to and including Sensitive Information in a System High mode of operations.

This updated ATO shall remain valid for 3 years effective from the original accreditation date of June 26, 2003, but may terminate sooner if there are significant changes to the security posture of the system. It is your responsibility to ensure that any change in threat, vulnerability, configuration, hardware, software, connectivity, or any other modification is analyzed to determine its impact on system security. Appropriate safeguards will be implemented to maintain a level of security consistent with this ATO.

Retain this memorandum on file, as it serves as your approval for operations. My point of contact for this effort is Col Les Queen, DFAS DTM, at 703-607-3964.

A handwritten signature in cursive script, reading "Audrey Y. Davis", is positioned above the printed name.

Audrey Y. Davis
Director, Information and Technology
(Designated Approving Authority)